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DPD-0525-99

January 20, 1959

Copy 6 of 6

Goodyear Aircraft Corporation
Akron, Ohio

REF: Contract AA-700

Gentlemen:

Your invoice numbered Bu. Vou. #1 has been audited and processed for payment in the amount of \$49,288.41.

We have deducted \$486.13 in accordance with paragraph 4 (e) of the General Provisions of the cited contract which states in part as follows: "After payment of eighty-five percent of the fixed fee...further payment on account of the fixed fee shall be withheld until a reserve of fifteen percent of the total fixed fee...shall have been set aside...to be retained until the completion and delivery of a release by the Contractor as provided in paragraph (e)."

Yours very truly,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract AA-700 (Finance)
- 4 - Contracting Officer
- 5 - Finance Reading File
- ✓ 6 - Chrono

en/20 January 1959

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25 YEAR RE-REVIEW